

BATCH TYPE G TRANSACTIONS SHOULD NOW BE RE-RELEASED

Earlier this year there were Batch Type G transactions where only one side of the entry posted (for instance, TC 492 posted, but not its companion TC 493). The transaction(s) currently have a F91 Document Level Error or F92 Document Cash Error. The software will now allow these batches to be processed. Please release these batches from the 530 View a Batch Header Correction screen.

Please note that many of these transactions are old and will require you to change the effective on every transaction to 9-31-95. See Tip and Technique Volume 1 Issue #69 for instructions on how to process a mass change.

Problems should be reported to the MAIN Help Desk.